

Approved For Release 2002/06/13 : CIA-RDP81B00878R000300040011-8

SPM 7-609
25 July 1957

Procurement of Spiral Antennas

REF A : SPM 7-095
REF B : SPM 7-070

25X1

2. As this is an extension of a contract initiated in FY 57 and the increase is to obtain performance characteristics which we believed to be a function of the antenna requested, FY 57 funds should be utilized. Office of Communications funds are available for a total sum of sixteen hundred and ninety-four dollars (\$1,694.00) to cover this increase in cost.

3. It is requested that [redacted] Project Comptroller, be authorized to administer these funds.

Distribution:
Orig & 1 - Addressee

added by amendment 10 14.
C 4 g & h

FROM: [redacted]
 TO: [redacted] X
 SUBJECT: [redacted]
 DATE: [redacted] 10/13/81
 TIME: [redacted] 2011
 BY: [redacted]
 131181
 010356

SECRET

Project Director, Aquatone
ATTN : Contracting Officer

5 June 1957
SPM-7-095

Chief, Supplemental Programs Division, OC

Procurement of Spiral Antennas

1. It is requested that your office procure six (6) each of the fifteen inch antennas and six (6) each of the seventeen inch antennas. This request is in addition to the one requested in our memorandum of 2 May 1957.

2. Office of Communications funds are available for these antennas and they should be procured against allotment number 7/7912-50-600 at a cost of three hundred (\$300.00) dollars each. The total cost of the twelve (12) antennas is thirty six hundred (\$3600) dollars.

3. It is further directed that , project Comptroller, is authorized to administer these funds. When these items are available please contact the Division Supply Officer on extension

Distribution:

Orig. & 1 - addressee ✓

added by
Memorandum No. 11

DATE 6/27/57

A-101 ~~Authority~~ authority

SECRET

SECRET

SAPC- 15839

Copy 2 of 6

20 May 1957

The Ramo-Wouldridge Corporation
Los Angeles, California

Gentlemen:

Reference is made to previous discussion concerning the procurement of 2 each 17 inch spiral antennas, second version, on a "Not to Interfere Basis".

You are hereby authorized to furnish the above items at an estimated cost of \$300.00 each for a total of \$600.00.

Very truly yours,

Contracting Officer

SA/PC/DCI pf (5/20/57)

Distribution:

Orig - Addressee

1/22/57 2 - A-101 (Approvals)

3 - Finance

4 - Commo

5 - Materiel

6 - Chrono

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Project Director, Aquatone
ATTN : Contracting Officer
Chief, Supplemental Programs Division

2 May 1957
SPM-7-070

Procurement of Spiral Antennas

1. It is requested that your office procure two (2) each 17 inch spiral antennas, second version on a "not to interfere basis".

2. These antennas are to be procured at a cost of approximately three hundred (\$300.00) dollars each chargeable to allotment account 7/7912-50-600.

3. When these items are available please contact the Division Supply Officer on extension 8559.

25X1A

[Redacted]

NOTE: I certify that Property Authorization is available:
Requisition No. _____
Charge Cost Symbol No. 7-7912-50-600

25X1A

/s/ [Redacted]

Authorizing Officer

25X1A

These funds are for administration by the Project
Comptroller [Redacted].

25X1A

/s/ [Redacted]

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